

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GLENN A WADE
LAURIE LYN WADE
Debtor(s)

Case No. 08-35007

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2008.
- 2) The plan was confirmed on 03/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/02/2011.
- 6) Number of months from filing to last payment: 26.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,679.00.
- 10) Amount of unsecured claims discharged without payment: \$17,715.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,215.00
Less amount refunded to debtor	\$4.95

NET RECEIPTS: **\$35,210.05**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,884.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,884.19**

Attorney fees paid and disclosed by debtor: \$3,500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING CO	Secured	20,000.00	3,748.72	3,748.72	3,748.72	0.00
AMERICAS SERVICING CO	Secured	NA	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	200.00	NA	NA	0.00	0.00
BANK ONE/JPM CHASE	Unsecured	800.00	1,969.33	1,969.33	1,969.33	0.00
BENEFICIAL	Secured	NA	NA	NA	0.00	0.00
BENEFICIAL	Secured	3,000.00	121.00	121.00	121.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	7,973.00	7,972.50	7,972.50	7,972.50	242.02
CAPITAL ONE AUTO FINANCE	Unsecured	NA	9,748.72	9,748.72	9,748.72	0.00
CARSON PIRIE SCOTT	Unsecured	1,800.00	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	6,500.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	300.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	700.00	1,382.23	1,382.23	1,382.23	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	360.00	360.45	360.45	360.45	0.00
GURNEE DENTAL CARE	Unsecured	400.00	NA	NA	0.00	0.00
GURNEE RADIOLOGY CENTER	Unsecured	80.00	103.28	103.28	103.28	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	5,100.00	NA	NA	0.00	0.00
IL BONE & JOINT INSTITUTE	Unsecured	60.00	NA	NA	0.00	0.00
LAKE FOREST HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	360.00	NA	NA	0.00	0.00
MURPHY AMBULANCE	Unsecured	300.00	259.50	259.50	259.50	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	10.00	NA	NA	0.00	0.00
PINNACLE MANAGEMENT SERVICES	Unsecured	180.00	NA	NA	0.00	0.00
PREMIUM ASSET RECOVERY	Unsecured	180.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	80.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,300.00	3,257.67	3,257.67	3,257.67	0.00
RESURRECTION HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
SELLKE & REILY LTD	Unsecured	1,715.00	1,884.56	1,884.56	1,884.56	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	1,138.08	1,138.08	1,138.08	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	465.00	465.00	465.00	465.00	10.80
TARGET	Unsecured	300.00	NA	NA	0.00	0.00
UNITED COLLECTIONS	Unsecured	425.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED CONSUMER FINANCE	Secured	654.00	654.00	654.00	654.00	8.00
WINDY CITY ANESTHESIA	Unsecured	600.00	NA	NA	0.00	0.00
WOMENS HEALTHCARE ASSOC	Unsecured	520.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,869.72	\$3,869.72	\$0.00
Debt Secured by Vehicle	\$7,972.50	\$7,972.50	\$242.02
All Other Secured	\$1,119.00	\$1,119.00	\$18.80
TOTAL SECURED:	\$12,961.22	\$12,961.22	\$260.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,103.82	\$20,103.82	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,884.19</u>
Disbursements to Creditors	<u>\$33,325.86</u>
TOTAL DISBURSEMENTS :	<u>\$35,210.05</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.